

Date: Friday, 2/23/2007 8:31:30 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LATCH ASSEMBLY  
 Job Number : 30880  
 Estimate Number : 10303  
 P.O. Number : N/A Part Number : D2586  
 This Issue : 2/23/2007 S.O. No. : N/A Drawing Number : D2586 REVD  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : D  
 Previous Run : 29021 Material : N/A  
 Written By : Due Date : 3/30/2007 Qty: 100 Um: Each  
 Checked & Approved By : 07.02.23  
 Comment : Est 02.01.31 Added Inspect level 21 NG

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 3171

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

C207/02/26 (100)

2.0 C23225 DOOR LATCH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

DOOR LATCH

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

C27/3/5 (100)

4.0 D30157 Lock Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)

Lock Nut

Pick:

Qty	Part Number	Description	Batch
1	D3015-7	Lock Nut	

M 9024 x 4 ←

B 26324X13

B 30915X87

Not in Inventory

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:   D   Date: 07/13/20  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 2/23/2007 8:31:30 AM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 30880

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

SAD

07/03/19

2-Counterface as per Dwg D2586

SA 02/02/14

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

(100)

(100)

ml 07/03/20 x100

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/03/20 (100)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: Store

07/03/20

07/03/20

(100)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(100)

Comment: FINAL INSPECTION/W/O RELEASE

07/03/20

Job Completion



07-03-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

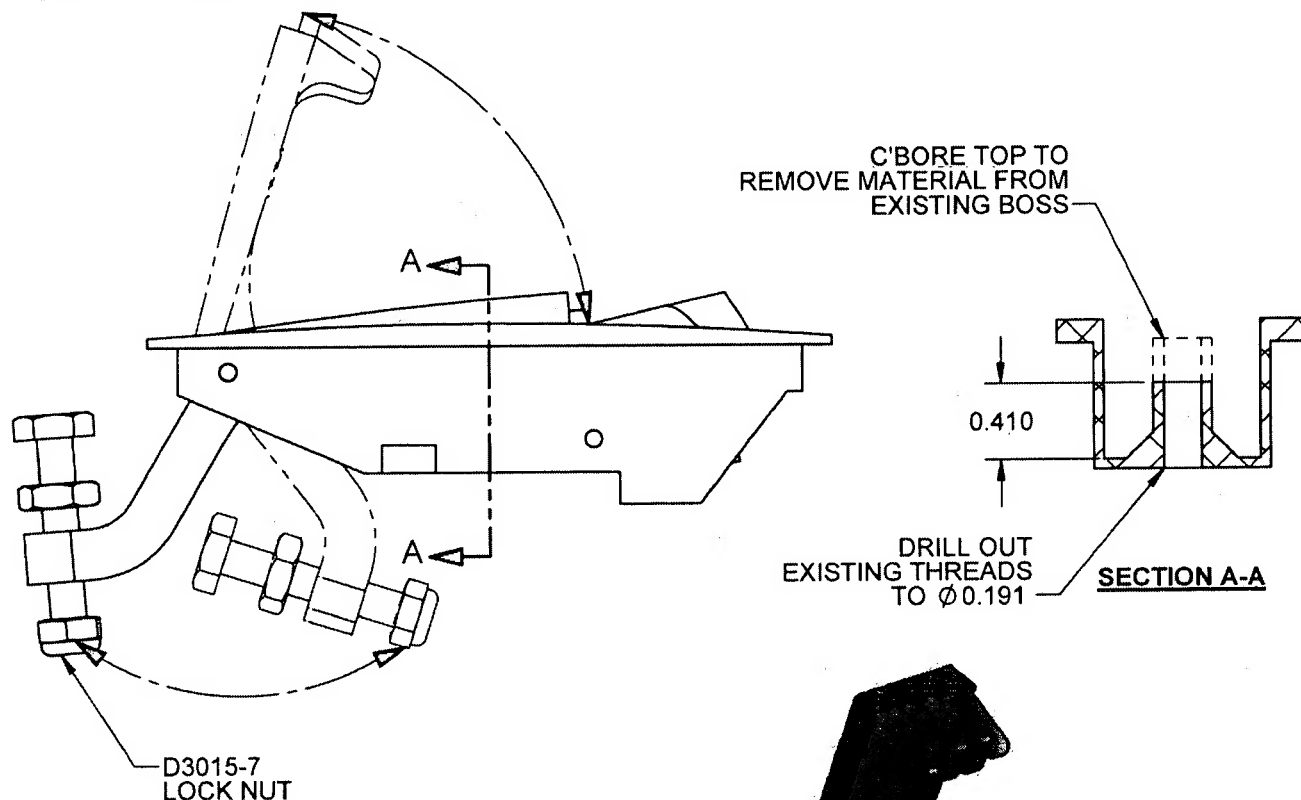
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <b>KE</b>	DRAWN BY <b>CB</b>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <b>LE</b>	APPROVED <b>[Signature]</b>	DRAWING NO. <b>D2586</b>	REV. D SHEET 1 OF 1
DATE <b>06.10.19</b>		TITLE <b>DOOR LATCH</b>	SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

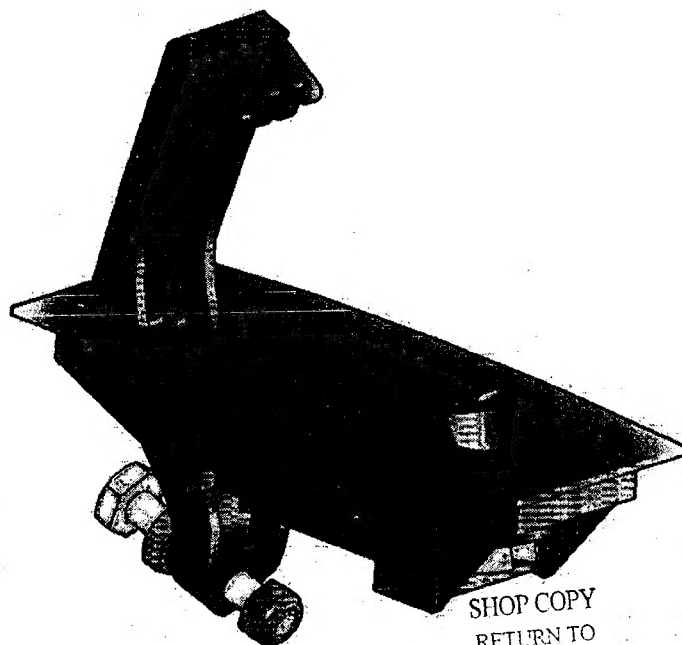
RELEASED  
06.12.22



### D2586 DOOR LATCH

#### NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. **30880**

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Emblem Crt.  
 Toronto, Ontario M1S 1B1  
 Phone: 416-299-0089  
 : 416-299-3255



# PACKING SLIP

71695

VENDOR #	
DUNS #	242445328
TAX #	R105150197

ORDER NO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
28			3171	71695	84331		95870	NET 30 (limit)	1

SOLD TO  
VENDOR

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HAWKESBURY ON K6A 1K7  
CAN

TEL: 613-632-5200

ERM DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
XC	Purolator Grnd	8110 758 2496 2512 2504	03/14/07	12/31/08	3	51	RR/FAX D/S/S

[illegible]

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## **CERTIFICATE OF COMPLIANCE**

Date: March 16, 2007

Customer Name: Dart Aerospace Ltd

Customer P.O. No.: 3171

TCH Order No.: 71695

Invoice No.: 87795

Date shipped: 03/14/07

TCH Part No.: C2-32-25

Item Description: Black Lever Latch, Raised Trigger

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: Roberto Rivas

Title: Indvs frmal CSR